


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	AAICM2258D		
Name	MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED		
Address	40 , WESTON STREET, BOW BAZAR , KOLKATA , 32-West Bengal, 91-INDIA, 700013		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	209017791260823
Taxable Income and Tax Details	Current Year business loss, If any	1	0
	Total Income	2	30,79,540
	Book Profit under MAT, where applicable	3	30,65,850
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,00,680
	Interest and Fee Payable	6	32,433
	Total tax, interest and Fee payable	7	8,33,113
	Taxes Paid	8	8,33,110
(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>NIRANJAN KUMAR SINGH</u> in the capacity of <u>Director</u> having PAN <u>AJQP59158Q</u> from IP address <u>27.122.61.16</u> on <u>26-Aug-2023 16:50:57</u> at <u>DHANBAD</u> (Place) DSC SI.No & Issuer <u>3471531</u> & <u>505501562219CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
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